



**Universal Service Administrative Company**  
Schools & Libraries Division

Revised Funding Commitment Decision Letter  
Funding Year 2015: (07/01/2015 - 06/30/2016)

March 10, 2016

Vernon Peterson  
SARAH A. REED CHILDREN'S CENTER  
2445 West 34th Street  
Erie, PA 16506

RE: Form 471 Application Number: 1023621  
Billed Entity Number: 232653  
Applicant's Form Identifier: telco/internet

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

The Report that follows this Revised Funding Commitment Decision Letter (RFCDL) provides you with the dollar value and other details of the funding commitments made for the FCC Form 471 identified above. This Report may have been updated to reflect the new total amount of discount for a funding request. A decision in this RFCDL you may have received for the Funding Request Number(s) (FRN) in the Funding Commitment Report (Report) that follows this letter. An explanation of the items in the Report is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

If FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Plan Certification Form, has not already been submitted, applicants should use THIS updated information when completing the Form 486.

We are also sending this information to the service provider(s) identified in the Report.

#### NEXT STEPS

- Work with your service provider(s) to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements, if applicable
- Review CIPA requirements
- File and certify FCC Form(s) 486 if not already submitted
- Invoice USAC using the FCC Form 474 (service provider) or FCC Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

#### IMPLEMENTATION TIMEFRAME

Remember the deadlines for delivery and installation of non-recurring service. Non-recurring service for which funds are committed in this letter may be delivered and installed on or before September 30, 2017. Support for recurring services, however, is available only for services provided during the period July 01, 2015 through June 30, 2016.

Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or

DUPLICATE LETTER

486  
Cert ID  
1913192  
Splittelco  
1183767  
Code 19272

installed, you must extend the contract and report the new contract expiration date using an FCC Form 500, Funding Commitment Adjustment Request Form, before invoicing USAC.

Keep the Form 486 deadline in mind. If some funding was approved on an FRN in your original FCDL, use the date of the original FCDL to determine your Form 486 deadline. If a new FRN was created for this Report or no funding was approved on an FRN in your original FCDL but funding has been approved in this letter, use the date in this RFCDL to determine your Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name
  - applicant and service provider names, if different than appellant
  - applicant BEN and Service Provider Identification Number (SPIN)
  - Form 471 Application Number 1023621 as assigned by USAC
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
  - Funding Year 2015 Revised FCDL AND
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: SARAH A. REED CHILDREN'S CENTER  
BEN: 232653  
Funding Year: 2015

Form 471 Application Number: 1023621  
Funding Request Number: 2795870  
Funding Status: Funded  
Service Type: VOICE SERVICES  
Form 470 Application Number: 631420001303052  
SPIN: 143001398  
Service Provider Name: Verizon Pennsylvania LLC.  
Contract Number: MTM

*Bear*  
*Verizon-telco 1516*  
*invoice # 2464155*

Billing Account Number: 8148381954  
Service Start Date: 07/01/2015  
Contract Expiration Date: 01/31/2016  
Number of Months Recurring Service Provided in Funding Year: 7  
Annual Pre-discount Amount for Eligible Recurring Charges: \$15,826.30  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$15,826.30  
Discount Percentage Approved by the SLD: 70%  
Funding Commitment Decision: \$11,078.41 - FRN Split  
Funding Commitment Decision Explanation: MR1: The FRN was modified to pre-discount monthly amount of \$2,260.91, Service Start Date 7/1/2015 and Service End Date 1/31/2016 to agree with the applicant documentation. MR2: Your request to split FRN 2795870 has been approved. The new FRN is 2885638. It has been created for 143014317, Velocity Network, Inc., with a pre-discount monthly amount of \$2,260.91, Service Start Date 2/1/2016 and Service End Date 6/30/2016.

Revised FCDL Date: 03/10/2016

Appeal Wave Number: A14

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:

Consultant Number (CRN):

Consultant Employer:

FUNDING COMMITMENT REPORT  
Billed Entity Name: SARAH A. REED CHILDREN'S CENTER  
BEN: 232653  
Funding Year: 2015

Form 471 Application Number: 1023621  
Funding Request Number: 2885638  
Funding Status: Funded  
Service Type: VOICE SERVICES  
Form 470 Application Number: 631420001303052  
SPIN: 143014317  
Service Provider Name: Velocity Network, Inc  
Contract Number: MTM  
Billing Account Number: 8148381954  
Service Start Date: 02/01/2016  
Contract Expiration Date: 06/30/2016  
Number of Months Recurring Service Provided in Funding Year: 5  
Annual Pre-discount Amount for Eligible Recurring Charges: \$11,304.55  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$11,304.55  
Discount Percentage Approved by the SLD: 70%  
Funding Commitment Decision: \$7,913.19 - FRN Split  
Funding Commitment Decision Explanation: This is a new FRN. It was split from FRN 2795870.

*Split FRN  
invoice #  
2460538*

Revised FCDL Date: 03/10/2016  
Appeal Wave Number: A14  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2017

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer: